

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.4,200/- towards refilling of cartridges for the use of the this Department – Sanctioned – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 140**

**Dated: 15-03-2018**

**Read:-**

Bills from M/s KKK Computers, ECIL, Hyderabad, Bill No.030,  
dt:14.03.2018.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.4,200/- (Rupees Four thousand Two hundred Only) towards refilling the cartridges for the use in Labour Employment Training & Factories Department.

**2.** The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “Current Bank A/c.No.992049048, Indian Bank, Bhavani Nagar, ECIL Kapra, Hyderabad, Bank IFSC Code IDBI000A135, of M/s KKK Computers, New Banjara Colony, Kapra, ECIL, Hyderabad.”

**4.** This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The M/s KKK Computers, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**